

Work Order ID 133220

133220

Friday, May 29, 2015 9:07:43 AM

Page 1

Item ID: D139-799-015 REPAIR

Accept

N900040100

Setup Start

NS1

Revision ID:

Item Name: Engine Wash

Stop

NS2

Start Date: 5/27/2015 Start Qty: 1.00

1

Cust Item ID:

Required Date: 5/28/2015 Req'd Qty: 1.00

1

Customer: CAGUS03

Reference: RMA RA112041

Approvals: Process Plan: MF

Date: 15-5-29

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN-D139-799	I								

100

0.00

100

QC

Quality Control

Memo

INSPECT RA 112041

0.00

D139-799-015 X 1 B126821 @CHG 005

*KIT WAS RETURNED WITHOUT CORRECT D4131-041

*D4131-041 B128064 THAT WAS RETURNED IS FROM ONE OF THE KITS
(D139-799-015 B130739/129829/132123)

*D4131-041 B128064 IN KIT IS ACTUALLY B126821

MF labels only 15-5-29

15-05-29

DAS

9

9-89

110

Identify as per dwg & Stock Location:

0.00

110

Packaging

Packaging

Memo

Ship

0.00

MAY 29 2015

Sif

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
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Past Expiry Date ☐	Manufacturing Process ☐								
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Process Plan:

Date:

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Run Start

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Date:

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Stop

NR2

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

120

QC21- Final Inspection - Work Order Release

0.00

120

QC

Memo

0.00

Quality Control

1

0

29
9-89

15/05/29

MF
15-5-29

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

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Work Order update only ☐

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Picklist Print

Friday, May 29, 2015 9:07:39 AM

Page 1

Work Order ID: 133220

133220

Parent Item: D139-799-015 REPAIR

D139-799-015 RFP AIR

Parent Item Name: Engine Wash

Start Date: 5/27/2015**Required Date:** 5/28/2015**Start Qty: 1.00**

Required Qty: 1.00

Comments:[illegible]

DQA: _____ Date: _____



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RA112041

Received @ May 14, 2015
Inspected @ May 20, 2015

CUSTOMER: AGUSTAWESTLAND S.P.A.
CUSTOMER CONTACT: SONIA DAVOLI
SHIPPED FROM: ROMA, ITALY

Instructions for RA112041 D139-799-015 B126821 CHG005

- Kit was sent at Dart for repair. (Batch number lost)
- Upon investigation kit D139-799-015 B126821 was not complete as per Dart documents information.
- D139-799-015 B126821 CHG005 was return without correct D4131-041
- D4131-041 B128064 that was return is from one of kit D139-799-015 B130739/B129829/132123
- ~~Create work order~~ to include D4131-041 B128064 in kit B126821
- Identify with new batch number
- Had new labels and paper work
- Return to customer

↑ mentioned on RA w/o # 133220

Time Estimate: 2 hours

Departments Required: quality, store

Pictures Attached: yes

QTY INSPECTED: 1x D139-799-015 B126821 CHG005

**THIS INSTRUCTION SHEET MUST
BE ATTACHED TO THE
RESTOCKING WORK ORDER AT
ALL TIMES!!!!**

DQA: _____ Date: _____

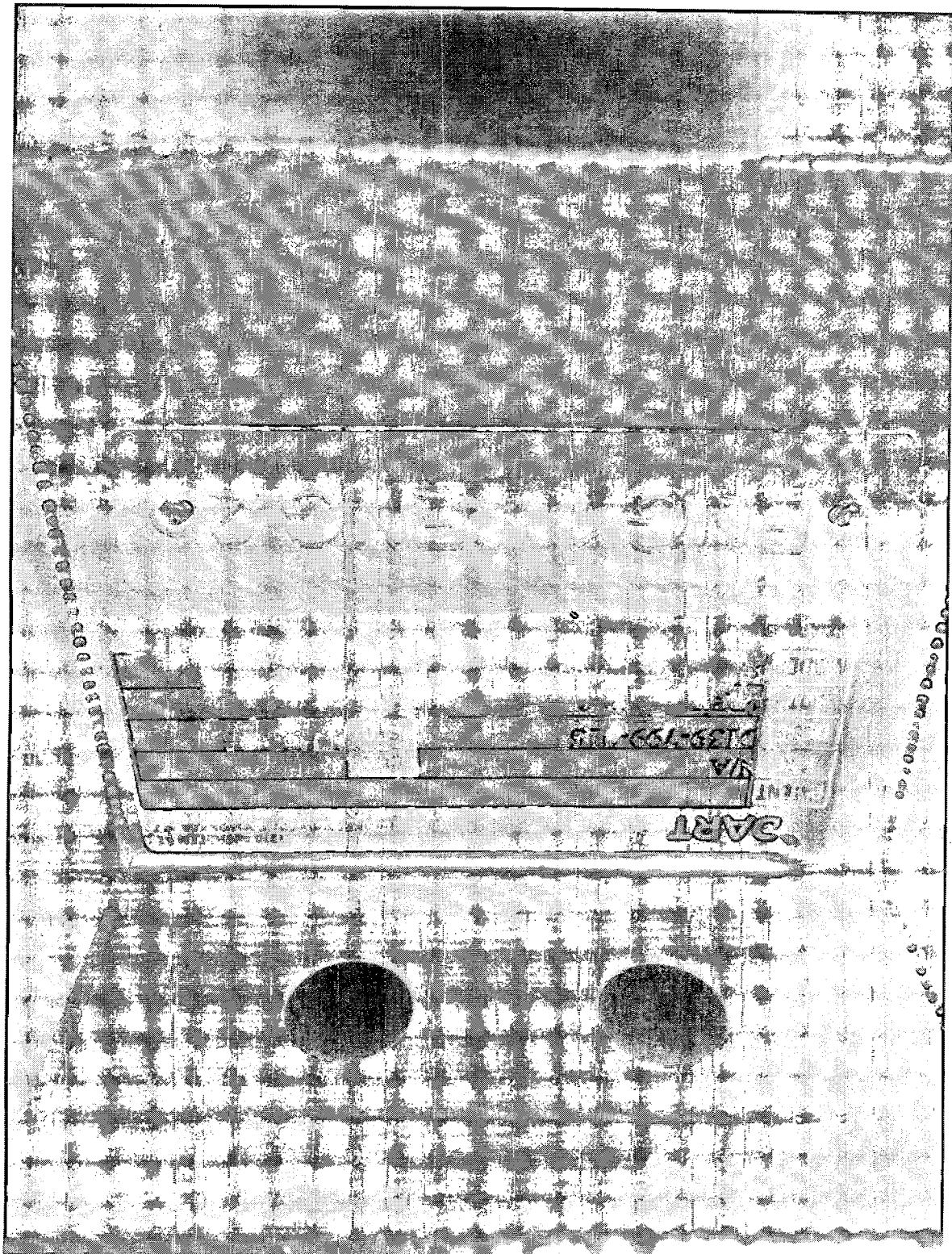


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Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐																																																																	
Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐																																																																	
Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐																																																																	
Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐																																																																	
Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐																																																																	
Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐																																																																	
OTHER : _____																																																																				